

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Social Welfare Department – Sanction of Rs.50,318/- to Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department towards reimbursement of medical expenses incurred by him for his treatment. – Orders – Issued.

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 298**

**Dated: 19.04.2011**

Read the following

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department, application dated 14.02.2011.
4. Govt.Memo.No.2627/OP.I./A.1/2011, S.W.(OP.I) Dept., dated 26.02.2011
5. From the Director of Medical Education, Hyderabad, Letter Dis.No.9855(1)/MAD/2011, Dated: 08.04.2011.

\* \* \* \* \*

**ORDER :-**

In the reference third read above, Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department, has requested for reimbursement of an amount of Rs.60,909/- towards medical expenses incurred by him for his treatment at Yashoda Hospital, Malakpet, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.50,318/-

Total Amount claimed	Rs.60,909-00
Inadmissible amount	Rs. 5,000-00
Gross Admissible Amount	Rs.55,909-00
But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15-3-2005, G.O.Ms.No.180, HM & FW (K1) Dept., dated 11-05-2006. G.O.Ms.No.105, HM & FW (K1) Dept., dated 9-4-2007. G.O.Ms.NO.397, HM&FW(K1) Dept., dated 14.11.2008 (CGHS Package/NIMS/SVIMS (Pacakages)	Rs.55,909-00
<b>Less:</b> 10% amount cut in terms of G.O.Ms.74, HM & FW (K1) Dept., dated 15-3-2005	Rs.5,591-00
Net Admissible Amount	Rs.50,318-00

3. Sanction is hereby accorded for reimbursement of an amount of Rs.50,318/- (Rupees fifty thousand three hundred and eighteen only) to Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department towards medical expenses incurred by him for his treatment at Yashoda Hospital, Malakpet, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

5. The Social Welfare (OP.Claims) Department shall draw a cheque in favour of Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI  
Joint Secretary to Government**

To  
Sri.G.Venkat Swamy, Record Assistant (Retd.),  
The Social Welfare (OP.Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded:: By Order //

**SECTION OFFICER**